

ORDER OR SUPPLIES OR SERVICES						1. PAGE 1
2. PROC INSTRUMENT ID NO (PIIN) F33657-97-D-2008 Mark all packages & papers with this number.		3. CALL ORDER NO 0010	4. DATE OF ORDER* 23 MAY 1997	5. REQUISITION PM/PURCHASE REQUEST PROJECT NO.	6. CERTIFIED NATIONAL DEFENSE UNDER DOD-EN BDC REG 2/DMS REG 1 RATING	
7. ISSUED BY CODE FA8622 USAF/AFMC AERONAUTICAL SYSTEMS CENTER, BLDG 11A 1970 MONAHAN WAY, RM 136 WRIGHT-PATTERSON AFB, OH 45433-7208 BUYER: TOM REASTER, ASC/CDSK (937) 255-5411			8. ADMINISTERED BY CODE S2101A DCMAO, BALTIMORE ATTN: CHESAPEAKE 200 TOWSONTOWN BLVD., WEST TOWSON, MD 21204-5299			
9. CONTRACTOR NAME AND ADDRESS CODE 4M057 SMALL BUSINESS ADMINISTRATION WASHINGTON DISTRICT OFFICE P O BOX 34500 WASHINGTON DC 20043-4500 SUBCONTRACTOR: H J FORD ASSOCIATES, INC. 1111 JEFFERSON DAVIS HWY, STE 808 ARLINGTON, VA, 22202-3235			10. MAIL INVOICES TO	11. DISCOUNT FOR PROMPT PAYMENT 1ST N % DAYS NET 2ND % DAYS OTHER 3RD % DAYS IF "9" SEE SECT "B"		
12a. PURCHASE OFFICE POINT OF CONTACT AWY/A6F/ATS			13. PAYMENT WILL BE MADE BY CODE SC1030 DFAS-COLUMBUS CENTER DFAS-CO/CHESAPEAKE DIVISION P O BOX 182264 COLUMBUS, OH 43218-2264			
12b. RESERVED FOR SERVICE/AGENCY USE						
14. TYPE CONTRACTOR A		15. SECURITY a. CLAS S b. DATE OF DD 254 970516				
16. CONTRACT ADMINISTRATION DATA A. FAST B. CONTRACT C. ABSTRACT D. SPL CONT E. CONT PAY (1) KIND (2) TYPE RECIP ADP PROVISIONS ADMIN FUNC LMT 6 9			17. RESERVED	18. SVC/AGENCY USE	19. SURV CRIT C	
					20. TOTAL AMOUNT \$134,929.17	
21. APPROPRIATION AND ACCOUNTING DATA A. SCTY CLAS B. ACRN C. APPROPRIATION D. LIMIT SUBHEAD E. SUPPLEMENTAL ACCOUNTING CLASSIFICATION F. CPN RECIPIENT DODAAD G. OBLIGATION AMOUNT H. NON-CLIN/ELIN PAYMENT PROV I. SVC AGENCY USE						
22. TYPE OF ORDER	DELIVERY/TASK	NON-DOD CONTRACT NUMBER This order is subject to instructions contained on this side of form only and is issued in accordance with and subject to terms and conditions of above numbered contract, or Non-DOD Contract Number.				
	PURCHASE	REFERENCE YOUR FURNISH THE FOLLOWING ON TERMS SPECIFIED HEREIN				
*If quantity accepted by the Government is same as quantity ordered, indicated by X mark. If different, enter actual quantity accepted below quantity ordered and encircle.		23. UNITED STATES OF AMERICA BY: NAME OF CONTRACTING/ORDERING OFFICER AND DATE Margaret Garrison MARGARET YARRINGTON DATE 970522 (YYMMDD)		24. TOTAL		
25. QUANTITY ORDERED HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS STATED		26. SHIP NO	27. D.O.VOUCHER NO	28. DIFFERENCES		
DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	31. PAID BY	29. INITIALS		
35. I CERTIFY THIS AMOUNT IS CORRECT AND PROPER FOR PAYMENT		30. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. AMOUNT VERIFIED CORRECT FOR		
SIGNATURE AND TITLE OF CERTIFYING OFFICER				33. CHECK NUMBER		
36. RECEIVED AT	37. RECEIVED BY	38. DATE RECEIVED	39. TOTAL CONTAINERS	40. S/R ACCOUNT NUMBER	41. S/R VOUCHER NUMBER	

1. In accordance with the provisions of the basic contract F33657-97-D-2008, Special Contract Requirements H-013 entitled "Orders" and this delivery order 0010, the contractor shall provide acquisition logistic support in accordance with the attached Statement of Work (SOW) "SOF MAG Acquisition Logistics Support" dated 1 May 1997 as specified below at a ceiling amount of \$134,929.17.

2. SECTION B

			Quantity	Unit Price
<u>Item No</u>	<u>Supplies/Services</u>		<u>Purch Unit</u>	<u>Total Item Amount</u>
0001	CLIN	sec class: U	1	\$ 106,596.36
			LO	\$ 106,596.36

noun: ACQUISITION LOGISTICS SUPPORT
acrn: 9 nsn: N
site codes pqa: D acp: D fob: D
pr/mipr data: N6276797MP24015
N6592397MP00276
type contract: Y

descriptive data:

A. The contractor shall provide acquisition logistics support in accordance with the attached SOW. This CLIN is for an estimated 3,258 hours and is fully funded.

B. Listed below by prime/team members are the negotiated labor categories and corresponding estimated number of labor hours for each category:

LABOR CATEGORY(HJ Ford)	ESTIMATED HOURS
Project Manager(off-site)	50
Admin Mgmt Assistant(off-site)	50
Senior Logistician(on-site)	1,390
LABOR CATEGORY(Logtec)	ESTIMATED HOURS
Project Managet(off-site)	50
Admin Mgmt Assistant (off-site)	50
Senior Logistician(on-site)	1,390
Senior Logistician(on-site part-time)	278
TOTAL DIRECT LABOR	3,258

000101 Info SubCLIN sec class: U
noun: AA \$76,500.00
acrn: AA
site codes pqa: D acp: D fob: D
pr/mipr data: N6276797MP24015
type contract: Y

<u>Item No</u>	<u>Supplies/Services</u>	<u>Quantity</u> <u>Purch Unit</u>	<u>Unit Price</u> <u>Total Item Amount</u>
000102	Info SubCLIN noun: JHMS \$30,096.36 acrn: AB site codes pqa: D acp: D fob: D pr/mipr data: N6592397MP00276 type contract: Y	sec class: U	

<u>Item No</u>	<u>Supplies/Services</u>	<u>Quantity</u> <u>Purch Unit</u>	<u>Unit Price</u> <u>Total Item Amount</u>
0002	CLIN noun: DATA-EXHIBIT A acrn: 9 nsn: N site codes pqa: D acp: D fob: D pr/mipr data: N6276797MP24015 N6592397MP00276 type contract: Y	sec class: U 1 LO	NSP NSP

descriptive data:

The contractor shall provide data in accordance with Contract Data Requirements List (CDRL), DD Form 1423, dated 01 May 97, attached as Exhibit A. The price of this CLIN is included in the price of CLIN 0001 above.

000201	Info SubCLIN noun: EGI NSP acrn: AA site codes pqa: D acp: D fob: D pr/mipr data: N6276797MP24015 type contract: Y	sec class: U	
--------	---	--------------	--

000202	Info SubCLIN noun: JHMS \$NSP acrn: AB site codes pqa: D acp: D fob: D pr/mipr data: N6592397MP00276 type contract: Y	sec class: U	
--------	--	--------------	--

0003	SubCLIN noun: Materials and Subcontracting acrn: 9 nsn: N site codes pqa: D acp: D fob: D pr/mipr data: N6592397MP00276 type contract: Y	sec class: U 1 LO	\$ 1,350.00 \$ 1,350.00
------	---	-------------------------	----------------------------

descriptive data:

The contractor shall provide materials and subcontracting required in the performance of Item 0001 and 0002 above, pursuant to Special Contract Requirement H-011 hereof. This CLIN is fully funded.

000301 Info SubCLIN sec class: U
 noun: AB \$1,350.00
 acrn: AB
 site codes pqa: D acp: D fob: D
 pr/mipr data: N6592397MP00276
 type contract: Y

0004 CLIN sec class: U 1 \$ 26,982.81
 LO \$ 26,982.81

 noun: TRAVEL AND COMPUTER SERVICES
 acrn: 9 nsn: N
 site codes pqa: D acp: D fob: D
 pr/mipr data N6592397MP00276
 type contract: S

descriptive data:
The contractor shall provide Travel/Computer Services required in the performance of CLINs 0001 and 0002 above and pursuant to Special Contract Requirement H-011 of the basic contract entitled "Payment Provisions for Materials/Computer Services/ Travel/Subcontracting". This CLIN is fully funded.

000401 Info SubCLIN sec class: U
 noun: AB \$26,982.81
 acrn: AB
 site codes pqa: D acp: D fob: D
 pr/mipr data: N6592397MP00276
 type contract: Y

3. SECTION F

<u>Item No</u>	<u>Supplies Schedule Data</u>	<u>Delivery Schedule</u>	
		<u>Quantity</u>	<u>Date</u>
0001	SubCLIN Del Sch Sec Class: U acrn: 9 ship to: U	1	97NOV30
	<u>descriptive data:</u> The period of performance shall be from 19 May 1997 and extend to 30 November 1997.		
0002	CLIN Del Sch Sec Class: U acrn: 9 ship to: U	1	ASREQ

descriptive data:

Period of performance shall be concurrent with CLIN 0001.

0003	CLIN Del Sch	Sec Class: U		
	acrn: 9			
	ship to: U		1	ASREQ
0004	CLIN Del Sch	Sec Class: U		
	acrn: 9			
	ship to: U		1	ASREQ

descriptive data:

Period of performance shall be concurrent with CLIN 0001.

4. SECTION G

ACRN	Acct Class data	Appropriation/Lmt Subhead/CPN Recip DODAAD Supplemental Accounting Classification	Obligation Amount
AA	ACCOUNT UNCLASSIFIED	1771319 U577 240 BU275 0 N68342 000000 H1425ETSEEE0	\$76,500.00
	pr/mipr data: N6276797MP24015		
	<u>descriptive data:</u> The fund cite appears as follows on the PR:		
	1771319 U577 240 BU275 0 N68342 000000 H1425ETSEEE0		

AB	ACCOUNT UNCLASSIFIED	1771319 U577 000 BP275 0 N68342 2D 43437Q H1425ETSEEE0	\$58,429.17
	pr/mipr data: N6592397MP00276		
	<u>descriptive data:</u> The fund cite appears as follows on the PR:		
	1771319 U577 000 BP275 0 N68342 2D 43437Q H1425ETSEEE0		

5. SECTION H

a. In accordance with AF FAR Sup 5352.245-9000, Base Support (Jul 1992), base support will be provided by ASC/SMY for the following items:

Office space, office furniture, access to computers and office electronic equipment, i.e. fax, printer, reproduction equipment etc.

b. In accordance with Special Access Requirements/Procedures, Atch 2 of the basic contract, DD 254 dated 16 May 1997 applies to this delivery order.

c. In accordance with Special Contract Requirement 5252-232-9305, "Limitation of Government's Obligation - Time and Materials" the ceiling price of this order for CLINs 0001 and 0003 is \$107,946.36 of which \$107,946.36 is available and obligated. The amount currently funded will support the effort for 6 months after receipt of order.

6. SECTION I

In accordance with FAR Clause 52.232-22, "Limitation of Funds" (Apr 1984), Section I of the basic contract, the estimated cost of CLIN 0004 is \$26,982.81. The amount presently available and allotted to this cost-reimbursable effort is \$26,982.81. It is contemplated that the funds presently allotted to this SubCLIN will cover the work to be performed for 06 months after receipt of order.

7. SECTION J

<u>Document</u>	<u>Title and Date</u>	<u>No. of Pages</u>
Atch 1	Statement of Work dated 1 May 1997 for SOF MAG Acquisition Logistics Support" dated 2 May 1997	4
Atch 2	DOD Contract Security Classification Specification dated 16 May 1997	3
Exhibit A	Contract Data Requirements List (CDRL) dated 01 May 1997	4

1 May 1997

STATEMENT OF WORK
SPECIAL OPERATIONS FORCES (SOF)
MISSION AREA GROUP (MAG)

1.0 PURPOSE

USAF Special Operations Forces (SOF) are currently undergoing a complete revitalization. The SOF Mission Area Group (MAG) ASC/LU is presently involved in SOF development programs. The MAG requires contractor assistance in designated logistics functional element areas to conduct analyses and to develop procedures, methodologies and recommendations for the efficient use and management of resources.

2.0 SCOPE

This effort includes: design interface with existing AF systems and management of electronic data as identified under paragraph 4.1., Range of analyses, planning and scheduling initiatives needed to provide logistic functional area support as identified under paragraphs: 4.1.2 Integration of Maintenance Planning (MP); 4.1.3 Integration of Supply Support (SS); 4.1.4 Integration of Support Equipment (SE); 4.1.5 Integration of Technical Data (TD); and 4.1.6 Training and Instruction of the basic Statement of work (SOW) for acquisition logistics contract support. This task order describes the tasks to be performed in support of the SOF MAG acquisition logistics programs. NO ENGINEERING WILL BE PROVIDED UNDER THIS TASK ORDER BY THE CONTRACTOR.

3.0 RESPONSIBILITIES

The Lead Logistics Manager is responsible for the technical liaison, review, approval, and final acceptance of efforts accomplished under this tasking.

4.0 WORK TO BE ACCOMPLISHED

The contractor shall perform the following tasks in accordance with the basic contract and this task order (DI-MGMT-80368, SEQ A002; DI-ADMIN-81373, SEQ A001; DI-ADMN-80447, SEQ A003; DI-MISC-80508, SEQ A004).

4.1 Logistics Support Tasks

The contractor shall provide highly qualified acquisition logistics support to ensure that the established objectives and procedures are complied with for the acquisition of SOF aircraft and equipment. This shall include design interface, electronic data management, gathering program data, performing analyses and providing recommendations to satisfy the specific objectives of this task order. All tasks will be documented and coordinated with the appropriate task monitor. The contractor shall prepare for and participate in reviews, meetings, and/or working groups which may be required to support this task order.

4.1.1 Design Interface and Electronic Data Management The contractor shall assist in efforts to ensure aircraft delivered to SOF units interface correctly with existing support systems. For example, CAMS and REMIS data collection systems. Management systems for electronic data such as TOs and engineering drawings must be developed to ensure cost effective storage and distribution systems are made available for our customers.

4.1.2 Integration of Maintenance Planning (MP). The contractor shall provide maintenance planning support as follows:

- a. Provide support, with Government representation, for operational support meetings with personnel from the flight test center, prime contractors, and other Government personnel to ensure proper support is provided for SOF MAG programs.
- b. Perform technical analyses and research required to provide recommendations for preparation, update or response for plans, reports, proposals and/or other documents in support of logistics program acquisition and integration efforts as required. This shall address, as required: prime contractor proposed schedules compared to government requirements, schedules, or time frames; programmatic assessments on both contractor and government schedules; logistics supportability issues; logistics functional elements as defined in the basic contract; risk, cost, schedule, and "what if" issues; impact assessments; and life cycle cost and cost benefit analysis.

4.1.3 Integration of Supply Support (SS). The contractor shall review and monitor supply and supply support requirements and provide assessments to ensure that the required supplies to establish an organic capability are properly procured, stock listed and available for SOF MAG programs. Also, the contractor shall make recommendations and assist in provisioning actions for required supply support.

4.1.4 Integration of Support Equipment (SE). The contractor shall provide support equipment related support including evaluation of Support Equipment Recommendation Data and provide recommendations regarding their disposition based upon this evaluation.

4.1.5 Integration of Technical Data (TD). The contractor shall provide technical manual (TM) acquisition support as follows:

- a. Assist in the development and refinement of customer TM requirements and the preparation of draft contractual requirements. This shall include assisting in the preparation of and conducting TM conferences, reviews, validations, verifications and prepublication meetings.
- b. Monitor TM development, verify development schedules and make recommendations on required changes for TM development.
- c. Receive, process, track, and evaluate all Contractor Furnished Aeronautical Equipment/Contractor Furnished Equipment (CFAE/CFE) Notices and provide recommendations regarding their disposition based upon this evaluation.

4.1.6 Training and Instruction. The contractor shall provide on the job training (OJT) for Air Force MP, and TD, acquisition logistics managers newly assigned to the SOF MAG.

4.1.7 Change Proposal and Document Evaluation. The contractor shall evaluate all change proposals, draft directives, military specifications and standards for logistics program impacts resulting from each proposed change. As a minimum, this evaluation shall ensure the following: all logistics elements have been considered in each proposal, the proposed coverage is adequate and suitable, omission of necessary coverage has been determined, duplications of coverage has been noted, proposed delivery schedule has been developed and an analysis of proposed cost has been performed. Reports and meeting charts (CCB, DSB, etc.) shall be provided as required at time of tasking.

4.1.8 Definition of New Requirements. The contractor shall provide acquisition logistics support and expertise in the definition of new requirements for the SOF weapon systems MP, and TD which may arise from time to time.

4.1.9 Coordination. The contractor shall provide assistance in accomplishing all requisite coordination among program participants relating to acquisition logistics support matters.

4.2 Review Participation

4.2.1 The contractor shall participate in acquisition working group meetings to support tasks listed in this task order: provide technical assessments of action items with respect to logistics requirements; develop summary information on the activities, action items, conclusions and recommendations related to meetings, reviews, and audits; and compile background, organize and prepare information into briefing format, and prepare talking papers as may be required.

4.2.2 Contractor personnel will support Initial Contract Award Proposal Evaluation and Analysis (ICAPEA) as required by the Functional Area Evaluator (FAE).

4.3 Travel

Travel to contractors, plants, USAF bases or other designated areas will be performed as required by ASC/LUXL. Trip reports/minutes shall be delivered as required by ASC/LUXL.

5.0 REPORTS/DATA AND OTHER DELIVERABLES

All data/reports and deliverables shall be delivered in accordance with the Contract Data Requirements List (CDRL) DD Forms 1423.

6.0 GENERAL INFORMATION

6.1 Work Location

Accomplishment of tasks required by this task order requires work in the SOF MAG office located at Wright-Patterson Air Force Base, Ohio and at various contractor, subcontractor and Air Force, Navy, and Marine Corps facilities located throughout the continental United States. Personnel will be authorized office space, office furniture, computers and access to office electronic equipment, i.e., FAX, printer, reproduction equipment, etc.

6.2 Contractor Relationships/Supervision

In interactions and dealings with system contractors/subcontractors, the contractor shall perform work for investigation purposes only. The contractor shall not provide direction nor otherwise interject into Government/system contractor/subcontractor relationships. Contractor personnel shall not be under the direct supervision of Air Force personnel.

6.3 Security Classification

Access to classified information, up to and including SECRET, will be required. Preparation and/or storage of classified information will not be required. The DD Form 254 will be used as guidance for all classified information access.

DEPARTMENT OF DEFENSE CONTRACT SECURITY CLASSIFICATION SPECIFICATION <i>(The requirements of the DoD Industrial Security Manual apply to all security aspects of this effort)</i>				1. CLEARANCE AND SAFEGUARDING a. FACILITY CLEARANCE REQUIRED SECRET b. LEVEL OF SAFEGUARDING REQUIRED SECRET				
2. THIS SPECIFICATION IS FOR: (X and complete as applicable)				3. THIS SPECIFICATION IS: (X and complete as applicable)				
<input checked="" type="checkbox"/> F	a. PRIME CONTRACT NUMBER 33657-97-D-2008/010 Exp date: 98-05-16			<input checked="" type="checkbox"/> A	a. ORIGINAL (Complete date in all cases) Date (YYMMDD) 97 05 16			
	b. SUBCONTRACT NUMBER				b. REVISED (Supersedes all previous specs)	Revision No. Date (YYMMDD)		
	c. SOLICITATION OR OTHER NUMBER		DUE Date (YYMMDD)		c. FINAL (Complete item 5 in all cases) Date (YYMMDD)			
4. IS THIS A FOLLOW-ON CONTRACT? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO. If Yes, complete the following: Classified material received or generated under _____ (Preceding Contract Number) is transferred to this follow-on contract								
5. IS THIS A FINAL DD FORM 254? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO. If Yes, complete the following: In response to the contractor's requested dated _____, retention of the identified classified material is authorized for the period of _____								
6. CONTRACTOR (Include Commercial and Government Entity (CAGE) Code)								
a. NAME, ADDRESS, AND ZIP CODE H. J. Ford Associates, Inc. 1111 Jefferson Davis Hwy, Ste 808 Arlington VA 22202-4306			b. CAGE CODE 3X522	c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code) DIS/Director of Industrial Security 2461 Eisenhower Ave Alexandria VA 23331-1000				
7. SUBCONTRACTOR								
a. NAME, ADDRESS, AND ZIP CODE N/A			b. CAGE CODE N/A	c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code) N/A				
8. ACTUAL PERFORMANCE								
a. LOCATION N/A			b. CAGE CODE N/A	c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code) N/A				
9. GENERAL IDENTIFICATION OF THIS PROCUREMENT On-site acquisition logistics support and functional manpower support services for the Special Operations Forces (SOF) Mission Area Group (MAG).								
10. THIS CONTRACT WILL REQUIRE ACCESS TO:				YES	NO	11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:	YES	NO
a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION					<input checked="" type="checkbox"/>	a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY	<input checked="" type="checkbox"/>	
b. RESTRICTED DATA					<input checked="" type="checkbox"/>	b. RECEIVE CLASSIFIED DOCUMENTS ONLY		<input checked="" type="checkbox"/>
c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION					<input checked="" type="checkbox"/>	c. RECEIVE AND GENERATE CLASSIFIED MATERIAL		<input checked="" type="checkbox"/>
d. FORMERLY RESTRICTED DATA					<input checked="" type="checkbox"/>	d. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE		<input checked="" type="checkbox"/>
e. INTELLIGENCE INFORMATION					<input checked="" type="checkbox"/>	e. PERFORM SERVICES ONLY		<input checked="" type="checkbox"/>
(1) Sensitive Compartmented Information (SCI)					<input checked="" type="checkbox"/>	f. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S. PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES		<input checked="" type="checkbox"/>
(2) Non-SCI					<input checked="" type="checkbox"/>	g. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER	<input checked="" type="checkbox"/>	
f. SPECIAL ACCESS INFORMATION					<input checked="" type="checkbox"/>	h. REQUIRE A COMSEC ACCOUNT		<input checked="" type="checkbox"/>
g. NATO INFORMATION					<input checked="" type="checkbox"/>	i. HAVE TEMPEST REQUIREMENTS		<input checked="" type="checkbox"/>
h. FOREIGN GOVERNMENT INFORMATION					<input checked="" type="checkbox"/>	j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS		<input checked="" type="checkbox"/>
i. LIMITED DISSEMINATION INFORMATION					<input checked="" type="checkbox"/>	k. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE		<input checked="" type="checkbox"/>
j. FOR OFFICIAL USE ONLY INFORMATION				<input checked="" type="checkbox"/>		l. OTHER (Specify) Notification of government activity is required.	<input checked="" type="checkbox"/>	
k. OTHER (Specify)								

12. PUBLIC RELEASE. Any information (classified or unclassified) pertaining to this contract shall not be released for public dissemination except as provided by the Industrial Security Manual or unless it has been approved for public release by appropriate Government authority. Proposed public releases shall be submitted for approval prior to release

☐ Direct ☒ Through (Specify):

ASC/PA, 1865 4th St, STE 15, WPAFB, OH 45433-7129

to the Directorate for Freedom of Information and Security Review, Office of the Assistant Secretary of Defense (Public Affairs) for review. In the case of non-DoD User Agencies, requests for disclosure shall be submitted to that agency.

13. SECURITY GUIDANCE. The security classification guidance need for this classified effort is identified below. If any difficulty is encountered in applying this guidance or if any other contributing factor indicates a need for changes in this guidance, the contractor is authorized and encouraged to provide recommended changes; to challenge the guidance or the classification assigned to any information or material furnished or generated under this contract; and to submit any questions for interpretation of this guidance to the official identified below. Pending final decision, the information involved shall be handled and protected at the highest level of classification assigned or recommended. (Fill in as appropriate for the classified effort. Attach, or forward under separate correspondence, any documents/guidelines/extracts reference herein. Add additional pages as needed to provide complete guidance.)

b. Ref Blk 10j: FOUO applies. See addendum.

c. Ref Blk 11a: Releasing Government activity will furnish complete classification guidance for the service to be performed. Contractor performance is restricted to ASC/LU, 2275 D St, STE 16, WPAFB, OH 45433-7233. Classification, declassification and markings will be in accordance with E.O. 12958. The National Industrial Security Program Operating Manual (NISPOM), Jan 95 applies.

d. Ref Blk 11i: Contractor performance will occur on Wright-Patterson Air Force Base (AFB). DIS is relieved of all inspection responsibility for contractor performance on the installation. ASC/SYSIC will maintain Security oversight. The Notification of Government Security Activity and Visitor Group Security Agreement clause applies. See contract clause _____ for details.

d. Functional Area Evaluator MSgt Joe Lourder, ASC/LUXL, 2275 D. St, STE 16, WPAFB, OH 45433-7233; (937) 255-3948.

14. ADDITIONAL SECURITY REQUIREMENTS. Requirements, in addition to ISM requirements, are established for this contract. (If Yes, identify the pertinent contractual clauses in the contract document itself, or provide an appropriate statement which identifies the additional requirements. Provide a copy of the requirements to the cognizant security office. Use Item 13 if additional space is needed)

☐ Yes ☒ No

15. INSPECTIONS. Elements of this contract are outside the inspection responsibility of the cognizant security office. (If Yes, identify specific areas or elements carved out and the activity responsible for inspections. Use Item 13 if additional space is needed.)

☒ Yes ☐ No

Contractor performance will occur at Wright-Patterson AFB OH. DIS is relieved of all inspection responsibility for contractor performance on the installation. ASC/SYSIC will maintain security oversight.

16. CERTIFICATION AND SIGNATURE. Security requirements stated herein are complete and adequate for safeguarding the classified information to be released or generated under this classified effort. All questions shall be referred to the official named below.

a. TYPED NAME OF CERTIFYING OFFICIAL
MARGARET YARRINGTON

b. TITLE
Contracting Officer

c. TELEPHONE (Include Area Code)
(937) 255-7003

d. ADDRESS (Include Zip Code)
ASC/CDSK
WPAFB, OH 45433

e. SIGNATURE



ASC/SYS
COORDINATION
PC ONLY
15 May 97 Sm

17. REQUIRED DISTRIBUTION

- | | |
|-------------------------------------|---|
| <input checked="" type="checkbox"/> | a. CONTRACTOR |
| <input type="checkbox"/> | b. SUBCONTRACTOR |
| <input checked="" type="checkbox"/> | c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR |
| <input type="checkbox"/> | d. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION |
| <input checked="" type="checkbox"/> | e. ADMINISTRATION CONTRACTING OFFICER ASC/SYSI |
| <input checked="" type="checkbox"/> | f. OTHERS AS NECESSARY |

FOR OFFICIAL USE ONLY Section J Atch 2
Page 3

The following procedures will be used to protect FOR OFFICIAL USE ONLY (FOUO) information.

1. **HANDLING:** Access to FOUO material shall be limited to those employees who need the material to do their jobs. The FOR OFFICIAL USE ONLY marking is assigned to information when created by a DOD User Agency. FOR OFFICIAL USE ONLY is not a classification, but requires extra precautions to ensure it is not released to the public.

2. **MARKING:**

a. Mark an unclassified document containing FOUO information "FOR OFFICIAL USE ONLY" at the bottom of each page containing FOUO information and on the bottom of the front page or front cover (if any) and on the back of the last page and on the back cover (if any).

b. In a classified document, mark:

- An individual paragraph that contains FOUO, but not classified information, by placing "(FOUO)" at the beginning of the paragraph.

- The top and bottom of each page that has both FOUO and classified information, with the highest security classification of the information on that page.

- "FOUO" at the bottom of each page that has FOUO but not classified..

- If a classified document also contains FOUO information or if the classified material become FOUO when declassified, place the following statement on the bottom of the cover or the first page, under the classification marking: "NOTE: If declassified, review the document to make sure material is not FOUO and not exempt under AFI 37-131 before public release.

c. Mark other records, such as computer print outs, photographs, films, tapes, or slide "FOR OFFICIAL USE ONLY" so that the receiver or viewer knows the record contains FOUO information.

d. Mark each part of a message that contains FOUO information. Unclassified messages containing FOUO information must show the abbreviation "FOUO" before the text begins.

e. Make sure that documents that transmit FOUO materials call attention to any FOUO attachments.

f. Any FOUO material released to a contractor by a DOD User Agency must have the following statement on the front page or cover: **THIS DOCUMENT CONTAINS INFORMATION EXEMPT FROM MANDATORY DISCLOSURE UNDER THE FREEDOM OF INFORMATION ACT. EXEMPTION(S) _____ APPLY.**

3. **STORAGE:** To safeguard FOR OFFICIAL USE ONLY records during normal duty hours, place them in an out-of-sight location if your work area is accessible to persons who do not have a valid need for the information. After normal duty hours, store FOUO records to prevent unauthorized access. File them with other unclassified records in unlocked files or desks when internal building security is provided. When there is not internal security, locked buildings or rooms usually provide adequate after-hours protection. For additional protection, store FOUO material in locked containers such as file cabinets, desks, or bookcases. Expenditure of funds for security containers or closed areas solely for the protection of FOUO data is prohibited.

4. **TRANSMISSION:** FOUO material shall be transmitted by the same methods as other UNCLASSIFIED material. Discussion of FOUO material on the telephone is authorized if necessary for performance of the contract. FOUO information may be transmitted over telephone lines in digital form, by telecopies, or by other DSN teletype lines without encryption.

5. **RELEASE:** FOUO information shall not be released outside the contractor's facility except to representatives of the DOD.

6. **DESTRUCTION:** When no longer needed, FOUO information may be disposed of by an method which will preclude its disclosure to unauthorized individuals.

CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

Form Approved
OMB No. 0704-0188

Section J
Exhibit A

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO. 0002		B. EXHIBIT		C. CATEGORY: TDP _____ TM _____ OTHER <u>ADMN</u>					
D. SYSTEM/ITEM TECHNICAL SUPPORT		E. CONTRACT/PR NO. F33657-97-D-2008		F. CONTRACTOR H J Ford					
1. DATA ITEM NO. A0001		2. TITLE OF DATA ITEM PRESENTATION MATERIALS		3. SUBTITLE					
4. AUTHORITY (Data Acquisition Document No.) DI-ADMN-81373/T		5. CONTRACT REFERENCE TASK ORDER PARA.		6. REQUIRING OFFICE ASC/LUXL					
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED	10. FREQUENCY SEE 16	12. DATE OF FIRST SUBMISSION SEE 16	14. DISTRIBUTION					
8. APP CODE	N/A	11. AS OF DATE SEE 16	13. DATE OF SUBSEQUENT SUBMISSION SEE 16	a. ADDRESSEE	b. COPIES				
				Draft	Final Reg Repro				
16. REMARKS BLOCK 4: Format to be specified at tasking. BLOCK 7: To be coordinated on-site. BLOCKS 10, 11, 12, 13: Submittal dates are to be requested at time of tasking.				ASC/LUXL	1				
				15. TOTAL →				1	
				G. PREPARED BY <i>JE Gould</i>		H. DATE 1 May 97		I. APPROVED BY <i>Frederick D. Kell</i>	
				J. DATE 1 May 97					

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved
OMB No. 0704-0188

Section J
Exhibit A

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO. 0002		B. EXHIBIT		C. CATEGORY: TDP _____ TM _____ OTHER MGMT _____	
D. SYSTEM/ITEM TECHNICAL SUPPORT		E. CONTRACT/PR NO. F33657-97-D-2008		F. CONTRACTOR H J Ford	
1. DATA ITEM NO. A0002	2. TITLE OF DATA ITEM STATUS REPORT			3. SUBTITLE	
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80368/T		5. CONTRACT REFERENCE TASK ORDER PARA.		6. REQUIRING OFFICE ASC/LUXL	
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED N/A	10. FREQUENCY MONTHLY	12. DATE OF FIRST SUBMISSION SEE 16	14. DISTRIBUTION	
8. APP CODE		11. AS OF DATE SEE 16	13. DATE OF SUBSEQUENT SUBMISSION SEE 16	a. ADDRESSEE	b. COPIES
16. REMARKS BLOCK 4: Paragraphs 10.1.1g; 10.2.2.1a,b,c,d,e; 10.2.2.2; 10.2.2.3; AND 10.2.2.4 of this data item are deleted. BLOCKS 11, 12, 13: Status reports are due by the 7th workday after end of the first full month and subsequent months of the task order reporting period. Trip reports/meeting minutes are to be prepared and submitted on-site, as required, at time of tasking. BLOCK 14: CDSY requires status reports only.				ASC/LUXL	1
				ASC/CDSY	1
				15. TOTAL →	

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

G. PREPARED BY <i>J. Gale, MSgt</i>	H. DATE 1 May 97	I. APPROVED BY <i>Frederick D. Kell</i>	J. DATE 1 May 97
---	----------------------------	---	----------------------------


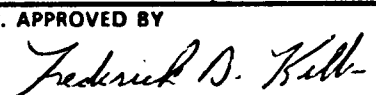
CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved
OMB No. 0704-0188

Section J
Exhibit A

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO. 0002		B. EXHIBIT		C. CATEGORY: TDP _____ TM _____ OTHER <u>ADMN</u>		
D. SYSTEM/ITEM TECHNICAL SUPPORT		E. CONTRACT/PR NO. F33657-97-D-2008		F. CONTRACTOR H J Ford		
1. DATA ITEM NO. A0003	2. TITLE OF DATA ITEM CONTRACT SUMMARY REPORT			3. SUBTITLE		
4. AUTHORITY (Data Acquisition Document No.) DI-ADMN-80447		5. CONTRACT REFERENCE TASK ORDER PARA. 5.0		6. REQUIRING OFFICE ASC/LUXL		
7. DD 250 REQ DD	9. DIST STATEMENT REQUIRED N/A	10. FREQUENCY OTIME/R	12. DATE OF FIRST SUBMISSION SEE 16	14. DISTRIBUTION		
8. APP CODE A		11. AS OF DATE SEE 16	13. DATE OF SUBSEQUENT SUBMISSION SEE 16	a. ADDRESSEE	b. COPIES Draft Final Reg Repro	
16. REMARKS BLOCKS 11, 12, 13: Draft due 30 days prior to end of order, Government comments due 15 days prior to end of order, Final report due end of order.				ASC/LUXL	1	
				ASC/CDSY	1	
				15. TOTAL →		
G. PREPARED BY  MSgt		H. DATE 1 May 97		I. APPROVED BY  Frederick D. Kelly		
				J. DATE 1 May 97		

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST


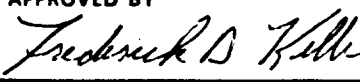
(1 Data Item)

Form Approved
OMB No. 0704-0188

Section J

Exhibit A

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Housing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO. 0002		B. EXHIBIT		C. CATEGORY: TDP _____ TM _____ OTHER MISC					
D. SYSTEM/ITEM TECHNICAL SUPPORT		E. CONTRACT/PR NO. F33657-97-D-2008		F. CONTRACTOR H J Ford					
1. DATA ITEM NO. A0004		2. TITLE OF DATA ITEM TECHNICAL REPORT - STUDY/SERVICES		3. SUBTITLE					
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80508/T		5. CONTRACT REFERENCE TASK ORDER PARA.		6. REQUIRING OFFICE ASC/LUXL					
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED N/A	10. FREQUENCY SEE 16	12. DATE OF FIRST SUBMISSION SEE 16	14. DISTRIBUTION					
8. APP CODE		11. AS OF DATE SEE 16	13. DATE OF SUBSEQUENT SUBMISSION SEE 16	a. ADDRESSEE	b. COPIES				
					Draft Final				
					Reg Repro				
16. REMARKS BLOCK 4: Format to be specified at tasking. BLOCK 7: Memoranda generated and signed by on-site analyst. Representative may be used to transmit data. BLOCKS 10, 11, 12, 13: To be determined by the suspense date applied to the task at the time it is required				ASC/LUXL	1				
				15. TOTAL				1	
				G. PREPARED BY 		H. DATE 1 May 97		I. APPROVED BY 	
J. DATE 1 May 97									

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE